



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> <b>Martin</b> <b>PERMIT NO.:</b> <b>SLAS-59-06</b> <b>FILE TYPE:</b> <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/9/2012    **Date of Last Inspection:** 3/27/2012

**FACILITY NAME AND ADDRESS:**

*Brent Roberson  
Roberson Septic, LLC  
PO Box 1596  
Williamston, NC 27892*

**GPS COORDINATES:**

**N:** 35.78754

**W:** -77.08752

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *Brent Roberson*  
**Telephone:** *252-792-4155*  
**Email address:** *brent@robersoncontracting.com*  
**Fax:** *252-792-9156*

**FACILITY CONTACT ADDRESS:**

*Same as above*

**PARTICIPANTS:**    *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *10/12/2015*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 3/27/12.

**OBSERVED VIOLATIONS:**

1) A long narrow (approximately 2 feet in width) grease burn was noticed. This is a violation of Rule .0838 a. 15. that states in part "Grease septage shall be diluted at least 1:1 from its concentration when pumped with domestic septage or water if land applied over perennial vegetation. This dilution shall be increased if crop damage occurs."

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. Required permit signage present at entrance to site. The vegetation needs to be removed from around the signs.
2. The path to the site was in good shape.
3. Field markers present and up.
4. No septage discharges noticed outside of the permitted boundaries.
5. No spot dumps or thick applications observed. A long narrow grease burn was noticed in the field. Need to make sure that grease septage is diluted properly with water or domestic septage. Typically, a dilution greater than 1 part domestic to 1 part grease is needed. Also, the narrow streak indicates a poor application coverage. The application needs to be at least as wide as the truck. Twice the width is the best.
6. The bermudagrass need to be cut and harvested.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed today.
9. No issues noted with any of the setbacks.
10. Records not inspected. Records to be checked as part of permit renewal.
11. Need to be careful with applications of grease septage.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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